

BILL NO. R-80-10-08

RESOLUTION NO. R- 8480

A RESOLUTION authorizing payment to
an agency for the repair of equipment.

WHEREAS, (1) the following City equipment was damaged
and (2) insurance monies in reimbursement for such damage has
been received and receipted by the City Controller in the
amount hereafter listed, and (3) repair bid received from the
following company in the amount of such insurance damage pay-
ment as hereafter set out, respectively,

<u>EQUIPMENT</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
Traffic Engineering Department Damaged Traffic Signal Controller (Goshen Road and Sherman Boulevard)	\$ 6,500.00	Graymar Equip- ment, Inc.

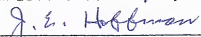
NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby auth-
orized to pay the above amount to the above named agency, for
repair work on equipment as set out above.

SECTION 2. That this Resolution shall be in full
force and effect from and after its passage and approval by
the Mayor.


COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY OCTOBER 10, 1980.


JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Nuckols, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-14-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) _____ (GENERAL) _____ (ANNEXATION) _____ (SPECIAL) _____ (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-84-80 on the 14th day of October, 19 80.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 19 80, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 16th day of October, 19 80, at the hour of 9 o'clock A M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 8, 1980

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 6,500.00 from

Account No. 4 02 901 901 4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To replace damaged traffic signal controller.

Quietus Nos. 3058, 3116, 3171, 3203, 3251, 3260, 3355

Inv. Nos. 797, 778, 811, 557, 591, 833, 818, 820, 822

Vendors Name: Graymar Equipment, Inc.

3702 Wells St.

Ft. Wayne, IN


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4995

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE Resolution 3-80-10-08DEPARTMENT REQUESTING ORDINANCE Traffic Engineering DepartmentSYNOPSIS OF ORDINANCE To authorize payment for damaged equipment from insurancemonies.Our Invoice: 797, 778, 811, 557, 591, 833, 818, 820, 822Dept. Damage: Traffic Engineering (Signal Div.)Vendor's Name: Graymar Equipment, Inc.3702 Wells St.Pt. Wayne, INEFFECT OF PASSAGE Payment for replacement of damaged equipment direct rather than
from the Traffic Engineering budget line.EFFECT OF NON-PASSAGE Payment for replacement of equipment would have to come
from budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$6,500.00ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____